

cmf



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D5526-3

Job Sheet 174122



Part No: D5526-3

Job Qty: 8 ea

Part Name: Lower Hose Protector

9ea



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 3/9/18

Job Tracking No:

Created By: Michelle Gagnon-Donovan

Due Date: 4/4/18

Description:

Note: D5526 REV.A IPP REV:A 17.04.13 NEW ISSUE DD VERF:JFS IPP REV:B 17.12.15 AS PER REV.A11 DD VERF:JFS IPP REV:B 18.02.26 AS PER DWG REV.A DD VEF:DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	8 Ea	4/3/18	4/3/18	0.00	0.00	Start Up Machining-4		<i>K+ 18-04-03</i>
100	Bandsaw	8 pcs	4/3/18	4/3/18	0.00	0.40	Bandsaw1		<i>K+ 18-04-03</i>
110	CNC Vertical Machining	8 pcs	4/4/18	4/4/18	0.00	0.80	HAAS1-6		<i>K+ 18-04-03</i>
120	QC	8 pcs	4/4/18	4/4/18	0.00	0.00	QC2 Machining-5		<i>K+ 18-04-03</i>
130	QC	8 pcs	4/4/18	4/4/18	0.00	0.00	QC8 Machining-5		<i>K+ 18-04-03</i>
180	Packaging	8 pcs	4/4/18	4/4/18	0.00	0.00	Packaging3-2		<i>A. 18-04-05</i>
190	QC21-SA	8 Ea	4/4/18	4/4/18	0.00	0.00	QC21		<i>APR 06 2018</i>

Part Op 100 - CUT BLANK AT 5.90" ****ONE BLANK MAKE TWO PART****

Descriptions: 110 - 1-Machine as per folio FB559 FOLIO REV: _____ DWG REV: _____ 2-Deburr

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MDELINB1.000X04.000 <i>5030560</i>	Delrin Bar	1.9680 ft (.246 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	MDELINB1.000X04.000	2	22	0

Part Specifications

Specifications could not be found.

Plex 3/26/18 3:59 PM Dart.Gagnon.Michelle

P.T.O.

INSPECTION SHEET

Rev	Date	Change	Revised by	Approved
B	14.07.31	New Issue	KJ	

DQA:

Date: 18-04-03

QA Closed:

Date:

WORK ORDER NON-CONFORMANCE / UPDATE

Work Order update only



Work Order: 174122		DISPOSITION		AGAINST DEPARTMENT/PROCESS				Engineering	
Part No. D5526-3		Rework		Cross tube		Water Jet		Quality	
NCR No. 19-7194		Scrap ☒		Small Fab		Prod. Eng. Coord.		Other	
Date: 2018-04-03		Use-as-is		Thermoforming		Rec/Store/Packaging			
Step #: 110		Suspected Unapproved		Large Fab		Supplier			
Description Work Order Deviation		Disposition		QTY Effective: 3					
<i>mixing</i> <i>- 3 part scrap, 1 crack on each part</i> <i>R.C. jig not hold correctly</i> <i>5030560</i>		<i>Jig (fixture) and program has been updated to eliminate chance of cracking.</i> <i>- Scrap and replaced.</i>		MRB (Q51042) Approval					
				Completed By 1K 9-89 18-04-03 Lead hand / Supervisor Approval Verification 18-04-03					
				QC / QA Coordinator Approval 18-04-5					
FAULT CATEGORY									
Root Cause		Pressure/Forced		Temperature/Cure		Power Loss/Surge		Positioned Wrong	
Environment		Bending		Set-up		Folio/Program		Outside Dimensions	
Design		Centre Not Concentric		BOM/Route		Grain		Over/Under tolerance	
Doc/Data		Cracks		Broken/Damage/Defect		Weld		Part Incorrect	
Equip/Tooling		Crimp/Kink/Ripple/Wave		Inspection Incomplete/Unqualified		Wrong Stock Pulled		Part Lost/Missing	
Handling/Pre		Cuffs		Contamination		Out of Sequence		Part Moved	
Material		Crushing		Countersink		Off-set		Drawing	
Internal Transport		Heat Treat		Cut Too Short		Mislabeled		Finish	
Tribal Knowledge		Wave/Twist in Tube		Instructions Incomplete/Unclear		Fit/Function		Misread	
LOA		Marks/Chatter		Drill Holes		Misaligned/off center		Turning Sequence	
Substation									
Past Expiry Date									
Misidentified									
Past Due									
OTHER :									